

# State of Arizona



## Campaign Finance Report

**PIMA LD 25 E DEMOCRATS**  
**Committee #: 200602786**

**Treasurer: GLASNER, NICOLE R**  
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### 2008 Post-General Election Report

Election Cycle: **2007-2008**  
Date Filed: November 28, 2008  
Reporting Period: October 16, 2008-November 24, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$362.14
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$21.78
Cash Balance at End of Reporting Period:	\$340.36

Report ID: 47737

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$390.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$85.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$475.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$21.78	\$0.00	\$21.78	\$422.68
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$21.78	\$0.00	\$21.78	\$422.68
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$21.78			

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> LAWRENCE, JEFFREY	10/28/2008	\$0.18	\$254.39
<b>Address:</b> 6880 N Van Ark Rd, Tucson, AZ 85743		Cash	
<b>Occupation:</b> SR. COMPUTER ENGINEER, KAMAN AEROSPACE			
<b>Category:</b> Event Expenses - Printing/photocopies			
<b>Memo:</b> 10-28 sign in sheets			
<b>Name:</b> LAWRENCE, JEFFREY	11/11/2008	\$9.66	\$254.39
<b>Address:</b> 6880 N Van Ark Rd, Tucson, AZ 85743		Cash	
<b>Occupation:</b> SR. COMPUTER ENGINEER, KAMAN AEROSPACE			
<b>Category:</b> Communications - Postage			
<b>Memo:</b> 23 stamps			
<b>Name:</b> LAWRENCE, JEFFREY	11/11/2008	\$7.80	\$254.39
<b>Address:</b> 6880 N Van Ark Rd, Tucson, AZ 85743		Cash	
<b>Occupation:</b> SR. COMPUTER ENGINEER, KAMAN AEROSPACE			
<b>Category:</b> Communications - Other			
<b>Memo:</b> print invitations, bylaws, proxies, envelopes			
<b>Name:</b> LAWRENCE, JEFFREY	11/19/2008	\$4.14	\$254.39
<b>Address:</b> 6880 N Van Ark Rd, Tucson, AZ 85743		Cash	
<b>Occupation:</b> SR. COMPUTER ENGINEER, KAMAN AEROSPACE			
<b>Category:</b> Event Expenses - Printing/photocopies			
<b>Memo:</b> print minutes, ballots, attendance, invoice			
Total of Operating Expenses		\$21.78	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$21.78	

